BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A RENEWAL AGREEMENT NUMBER 2 WITH DELON HAMPTON & ASSOCIATES/W. L. JORDEN AND COMPANY, INC. - JV FOR FC-6710-96C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS.

WHEREAS, the City of Atlanta did enter into an agreement with Delon Hampton & Associates/W. L. Jorden and Company, Inc. – JV for FC-6710-96C, Annual Contract for Architectural and Engineering Services; and

WHEREAS, said contract contained two (2) one (1) year renewal options; and

WHEREAS, the Consultant has performed the contracted services satisfactorily; and

WHEREAS, the Director of the Bureau of Purchasing and Real Estate; Commissioner of Department of Parks, Recreation and Cultural Affairs; Commissioner of Department of Water; and Commissioner of Department of Public Works have recommended Renewal Agreement No. 2 for FC-6710-96C, Architectural and Engineering Services with Delon Hampton & Associates/W. L. Jorden and Company, Inc. – JV; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 2 with Delon Hampton & Associates/W. L. Jorden and Company, Inc. — JV for FC-6710-96C; all contracted works shall be charged to and paid from various fund, account and center numbers; and

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate is hereby directed to prepare an appropriate Renewal Agreement No. 2 for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Renewal Agreement No. 2 shall not become binding on the City, and the City shall incur no liability upon same until such renewal agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Renewal Agreement shall be charged to and paid from various fund account and center numbers.

KOB (05/28/02)

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE Avid We to sept 90	ATTN: GREG PRIGDEON
Commissioner's Signature	Director's Signature
Originating Department: BPRE	Contact Person: Keith Brooks X 6382
Committee(s) of Purview: City Utilities	Council Deadline: May 31, 2002
Committee Meeting Dates(s): June 11 & 12, 2002	Full Council Date: June 17, 2002
CAPTION	
A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO A RENEWAL AGREEMENT NUMBER 2 WITH DELON HAMPTON & ASSOCIATES/W. L. JORDEN AND COMPANY, INC JV FOR FC-6710-96C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS.	
BACKGROUND	
THIS IS THE RENEWAL OF AN ANNUAL CONTRACT IN WHICH THE CONSULTANT PROVIDES ARCHITECTURAL AND ENGINEERING SERVICES ON AN AS NEEDED BASIS TO CARRY OUT NEEDS OF VARIOUS DEPARTMENTS WITHIN THE CITY.	
FINANCIAL IMPACT (if any) AS NEEDED	
Mayor's Staff Only	
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Received by Mayor's Office: 5/3/02	Reviewed by: (initials) (date)
Submitted to Council: (date)	
Action by Committee: Approved Adversed	HeldAmended
SubstituteReferred	Other